

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2015-16 - Budget Release Order for Rs. 35,70,95,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

**FINANCE ( EBS.P/ ) DEPARTMENT**

G.O.Rt.No.: 3072

Dated: 23-09-2015

Read the following:-

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I. G.0.315.No.59, Finance (BG.I) Department d1.30-03-2001  
 2. G.0.315.No. 31. Finance (BC) Department, dt.31-03-2015  
 3. U.O.Note.No. 3609/5E.Prog.11/2015,5.E-Dept. d1.26-08-2015

**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.35,70,95,000/- (Rupees Thirty Five Crores Seventy Lakhs Ninety Five Thousands) Plan as addifionatfunds towards implementation of Mid-Day Meals Scheme for Classes I to VIII in relaxation of treasury control orders pending provision of funds by supplementary estimates at an appropriate time during the year 2015-16 under the following schemes

(Rs. In thousands)

S.No.	Head of Account	Charged/ Voted	Provision In BE 2015-16	Additional Amounts Sanctioned	Amounts ReAppPro -pdated	Total Provision in DE 20 <sup>15</sup> -16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Remarks:</b> Scheme Name: Nutritious Meal Programme (MOM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned 000									
1 2236-01.101.12.06-500-503 V 29,48.20 29,48,20 14,67,16 14,81,04									
2 2236-02-789-12-06-500-503 V 5,03,40 5.43.40 3.13.45 2,29,95									
3 2236-02-796-12-06-500-503 V 3.31.69 3,31.69 1,89.61 1.42.08									
0 2236-02-101.12-06-500-503 V 26,44,33 26.44,33 15,27.05 11,17,28									
<b>Remarks:</b> Scheme Name: Nutritious Meal Programme IMOM - Cooking Coal Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned 1300									
5 2236-01-789-12-06-500-503 V 6.05.98 6.05.98 3,01,16 3.04.82									
6 2236-01-796-12-06-500-503 V 3.70.52 3.70.52 1,82.16 1.88.34									
<b>Remarks:</b> Scheme Name: Nutridous Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned ODO									
7 12236-02-101-12.05-3004100 I V 1 15,501 51.531 67.331 68.891 41									
<b>Remarks:</b> Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Grants-in-aid Drawing Officer Concerned DDO									
8 12236-02.101.1245-310412 I V 17,77,83 1.07,00 18,84,83 13.32.83 1,07,00 4.45.00									
<b>Total</b> 17,93,63 76,02,65 93.96,28 53.80,33 35.70.95 4,45,00									

The ( SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A(1283/A1/BG.1/2006. Finance (BG.I) Department, (11.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
 Secretary to Government (IF)

To  
 SECONDARY EDUCATION, SECRETARIAT DEPARTMENT  
 SCHOOL EDUCATION,HOD  
 The Director of Treasuries & Accounts, Hyd  
 The Director Works and Accounts  
 The Pay & Accounts Officer, Hyd  
 The Accountant General, Hyd  
 The Reins(Budget Computers)  
 The Fin (BC) Dept  
 SF/SC